

REGISTERED NUMBER: 658545 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
AGRIOFFE LIMITED

THURSDAY



A1IUQM08
A29 04/10/2012 #70
COMPANIES HOUSE

AGRIOFFE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGRIOFFE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS: Mr S G Dadda
Mrs J A Roberts

SECRETARY: Mr S G Dadda

REGISTERED OFFICE: 62 Darlington Gardens
Shirley
Southampton
Hampshire
SO15 7QJ

REGISTERED NUMBER: 658545 (England and Wales)

ACCOUNTANTS: Willcox & Co
10 Chilcott Court
Southampton
SO52 9PS

AGRIOFFE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		374		480
CURRENT ASSETS					
Debtors		75		-	
Cash at bank		24,762		21,834	
		<u>24,837</u>		<u>21,834</u>	
CREDITORS					
Amounts falling due within one year		<u>21,016</u>		<u>18,576</u>	
NET CURRENT ASSETS			<u>3,821</u>		<u>3,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,195</u>		<u>3,738</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>4,145</u>		<u>3,688</u>
SHAREHOLDERS' FUNDS			<u>4,195</u>		<u>3,738</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *25 September 2012* and were signed on its behalf by



Mr S G Dadda - Director

The notes form part of these abbreviated accounts

AGRIOFFE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	10,231
Additions	233
	<hr/>
At 31 March 2012	10,464
	<hr/>
DEPRECIATION	
At 1 April 2011	9,751
Charge for year	339
	<hr/>
At 31 March 2012	10,090
	<hr/>
NET BOOK VALUE	
At 31 March 2012	374
	<hr/> <hr/>
At 31 March 2011	480
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
50	Ordinary shares	£1	50	50
			<hr/> <hr/>	<hr/> <hr/>